From: Witte, Melinda

Sent: Tuesday, June 24, 2014 4:33 PM **To:** vchristopher@sterlingplanet.com

Cc: Ross, Richard

Subject: WFEC/Sterling Plant Invoice #55508

Good afternoon,

At the request of Richard Ross, I am e-mailing the attached invoice. Please contact Richard if you have concerns.

Thank you!

Melinda Witte
Exec. Secretary to V. P. & CFO
Western Farmers Electric Cooperative
405-247-4400
405-247-4444 fax
m_witte@wfec.com
www.wfec.com

Western Farmers Electric Cooperative Invoice Please Remit To: Page: 1 Western Farmers Electric Coop Invoice No: 55508 Invoice Date: 06/24/2014 P.O. BOX 504804 ST. LOUIS MO 63150-4804 Customer Number: 11104 United States Payment Terms: NET DUE UPON RECEIPT Bill To: AMOUNT DUE: USD STERLING PLANET, INC. ATTN: VALERIE CHRISTOPHER 3500 PARKWAY LANE, SUITE 500 NORCROSS GA 30092 Amount Remitted United States الماليال المسالية المسالية السالية السالية السالية السالية السالية السالية السالية السالية السالية ا For billing questions, please call 405-247-3351 Description Quantily UOM Unit Amt Net Amount ROCKY RIDGE GREEN-E CERTIFICATES July 1, 2013 - December 31, 2013 (back half 2013) Payment due June 30, 2014 SUBTOTAL: TOTAL AMOUNT DUE: Please wire transactions to: CoBank Greenwood Village, CO ABA: Account:

Original

Customer: SWIFT CODE:

PeopleSoft BI INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID; Report Action: BIIVCPN INVOICE Page No. 1

Run Date 06/24/2014

Run Time 16:28:34

Business Unit

Number of Bills

Total Invoice Amount

Currency

WFECO

1

USD

Total number of bills printed:

1